

Invoice

INVOICE NUMBER

112316

DATE OF ISSUE

02/01/2022

DUE DATE

16/01/2022

BILLED TO

Ritika Jain
12, Domlur,
Bangalore, Karnataka -
560071

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Door Knobs (Pair)

500

22

11,000

Stainless Steel Window Latches (Pair)

200

223

44,600

SUBTOTAL

55,600

DISCOUNT

-3

(TAX RATE)

18 %

TAX

10,007.46

SHIPPING

0

INVOICE TOTAL**65,604.46**